

Purchase Order Receipt Listing

Monday, April 03, 2017 1:21:24 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35724 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO35724 1	USD No	VU-MET002	A.M. Castle & Co. (Canada) Inc.- C/O 910720	D6103-003P Round Alum Billet m137217/158468/469	Each Each	4/4/2017 20.0000	4/3/2017 PLOU01	20.0000	0.0000 0.0000	0 0	\$0.00
2	No	D6104-003P 17-4 SS Roundbar 3.25" Od m137217/158468/469	Each	17-4 SS Roundbar Each	4/4/2017 10.0000	4/3/2017 PLOU01	10.0000	0.0000 0.0000	0 0	\$0.00	
7	No	[M7075173R1.000 f 7075-T73 Rd Bar 1.00 f m137217/158468/469			4/4/2017 36.0000	4/3/2017 PLOU01	36.0000	0.0000 0.0000	0 0	\$0.00	
8	No	71401-45 PROCUREMENT QUALITY CLAUSES m137217/158468/469			4/13/2017 1.0000	4/3/2017 PLOU01	1.0000	0.0000 0.0000	0 0	\$0.00	

Total Received Quantity: 67.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$0.00
 Total Balance Due Quantity: 0.0000



Castle Metals®

PACKING SLIP /
CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF

Page 1 of 2

Shipment No:3239989

Ship From:	Sold To:	Ship To:	Carrier	BOL No
Date Shipped	F.O.B.	Freight Terms		
A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	MANITOULIN	3239989-2
31-MAR-17	ORIGIN	Prepaid		

Shipment Details				Final Destination Branch - TOR			
Order No	Line No	Item No	Description	Purchase Order No	Part Number	Ordered Qty	Invoice Qty
4706793	1	8808.M0	3.5000.RD.7075.T7351.ALUMINUM.CF.144.0000 CUT TO 12.5 IN (+ .1250/- .0000 IN) - BAND SAW CUTTING SPECIFICATIONS: AMS-QQ-A-225/9 Email P/s and certs to: clavoie@dartaero.com	357724	YOUR ITEM NUMBER: D6103-003	20.00 PCS	20.00 PCS
Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS						
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
120959266	KAISER ALUMINUM			20			242.5075

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s), herein denoted. They may not be resold, transferred, or otherwise disposed of in

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified, who may not be resold, transferred, or otherwise disposed of, to any other country or to any other person other than the authorized ultimate consignee or end-user(s), either in their original form after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations



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A. M. Castle & Co.

Page 2 of 2

any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description for credit. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A M Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned.

Reviewed by Authorized Castle Metals Representative

Date: Name:

SHIPPED MAR 31 2017



M. Randolph

SH-43

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Date Printed: 31-MAR-2017 03:15:42 PM



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CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 2

Shipment No:3239989

Ship From:	Sold To:	Ship To:	Deliver To:			
A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA			
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No		
31-MAR-17	ORIGIN	Prepaid	MANITOULIN	3239989-2		
Shipment Details	Final Destination Branch - TOR					
Order No	Line No	Item No	Description			
4706793	2	42470.MO	3.2500.RD.17CR-4NI.STAINLESS.RT.SOL TR.COND A.132.0000-156.0000 CUT TO 3.8 IN (+ .1250/- .0000 IN) - BAND SAW CUTTING SPECIFICATIONS: AMS 5643 Email P/s and certs to: clavoie@dartaero.com			
Purchase Order No	Part Number	Part Number	Ordered Qty	Invoice Qty		
35724	YOUR ITEM NUMBER: D6104-003		10.00 PCS	10.00 PCS		
Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS					
Delivery No.	Mill	Heat Number	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
120959266	MAGELLAN CORP.		10			89.3327

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Page 2 of 2

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We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description for credit. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative.

Date: Name:

SHIPPED MAR 31 2017



el. Randolph

8017-43

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A. M. Castle & Co.

Page 1 of 2

Shipment No:3239989

Shipment Details		Final Destination Branch - TOR					
Date Shipped	F.O.B. ORIGIN	Freight Terms	Carrier	BOL No			
31-MAR-17	Prepaid	MANITOULIN	3239989-2				
Order No	Line No	Item No	Description	Invoice Qty			
4706793	3	8741	1.0000.RD.7075.T7351.ALUMINUM.CF.144.0000 SPECIFICATIONS: AMS-QQ-A-225/9 Email P/s and certs to: clavoie@dartaero.com	36.0000 FT			
Purchase Order No	Part Number	Ordered Qty		36.0000 FT			
35724		36.00 FT					
Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS						
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
120947019	ARCONIC INC	MA 20161559	3	3	144.0000		32.0000

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We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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A. M. Castle & Co.

Page 2 of 2

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A. M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative

Date: _____

Name: _____



Mr. Rancher

SHIPPED MAR 31 2017

Sgt4-U-3

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Certified Inspection Report

Alcoa Inc.
ARCONIC FORGINGS AND EXTRUSIONS
08/18/16
12:39:32

Customer Castle A M & Co	Customer P.O. No. 395871	Customer Part No. 874	Arcoinc Order No. MMC-C0446-001	Govt. Contract No.
Ship To Castle A M & Co 3800 Enterprise Drive Janesville, WI 53546				
We hereby certify that the material covered in this report has been inspected in accordance with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, or as previously agreed to with customer and that samples representative of the material met the composition limits and have the mechanical properties shown on the face of this sheet. Manufactured under a quality management system registered to ISO/TS 16949 and AS9100.				
<i>John V. Laramore Joseph M. Vlanno, Quality Manager</i>				

Date Shipped 09/18/16	Weight Shipped 1,029 lbs	Product CFRB-CF ROD	Specific Length
Alloy - Temper 7075-T7351	Size 1.00000 IN	Shape DIA	Config 12 FT
Specifications:			
AMS-A124E AMS-B21-72E1 AMS-QQ-A-2259A QQA-A-2259E Material conforms to T73 norms AWC A91075-11 R15			

TEST REQUIREMENTS		Test U.T.S.	Test T.Y.S.	Test %Elong	Test Cond	Test	Test	Test	Test	Test	Test
Max:	68.0	67.9	56.0	10.0	38.0						
Min:											

Test Results	No. of Tests	Test U.T.S.	Test T.Y.S.	Test %Elong	Test Cond	Test	Test	Test	Test	Test	Test
Lot / Work Order MA20161559	3	Max: 73.6	62.4	15.0	39.5						
	Min: 73.3	62.1	15.0	39.2							

When 2 or more tests per lot are made, the highest and lowest values are reported.
Analysis obtained from one or more samples in this lot.

TEST ABBREVIATIONS		T.Y.S.		Tensile Yield Strength KSI 2% offset		Elong		Elongation % in 2"	
U.T.S.	Ultimate Tensile Strength KSI	Cord	Conductivity % IACS	Aluminum Association Chemical Composition Limits (in Weight %)					
ALLOY 7075	MAX 0.40	%Si 0.50	%FE 2.0	%CU 1.2	%MN 0.30	%MG 2.1	%CR 0.28	%ZN 6.1	%TI 0.20
	MIN 0.06						0.18	5.1	

Actual Started Chemistry

LOT/WORK ORDER	%Si	%FE	%CU	%MN	%MG	%CR	%ZN	%TI	%OE	%OT	%AL
MA20161559	MAX 0.06	0.14	1.5	0.03	2.4	0.20	5.6	0.03	LT 0.05	LT 0.15	Rem
	MIN 0.06	0.14	1.5	0.03	2.4	0.20	5.6	0.03			

NOTES:

MA20161559											
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Material compliant with DFARS 252.225-7001 (Buy American Act)
Material is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.
This alloy meets the requirements of EU 2011/65/EC (RoHS) and EU 2002/95/EC (WEEE).

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075+73R1.000
 DATE: 17-04-03

PO / BATCH NO.: PO 35724/M 137217

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 36
 QUANTITY INSPECTED: 36
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.000"
 THICKNESS RECEIVED: 1.000"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	AMS-QQ-A-225
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	HT# MA20161559
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89 CB</u> DATE: <u>17-04-03</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35724**

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 1 of 4

Order From : VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



MAR 24 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D6103-003P	Round Alum Billet	4/13/2017 Yes 4/13/2017	20.00 Each		\$36.30	\$726.00

AS PER DWG D6103 REV. B

B158468

MATERIAL: 7075-T7351 AS PER QQ-A-225/9

SIZE: 3.500" X 12.500" LONG

2	D6104-003P	17-4 SS Roundbar 3.25"Od	4/13/2017 Yes 4/13/2017	10.00 Each	Line Total:	\$726.00
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AS PER DWG D6104 REV. B

B158469

SIZE: 3.25" X 3.80" LONG

MATERIAL: 17-4 PH AS PER AMS 5643 OR AISI 630

SP1743

Line Total: \$267.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35724**

Purchase Order Date 3/24/2017
PO Print Date 3/24/2017

Page Number 2 of 4

Order From : VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

3	M7075T6B0.375X6.000	7075-T6 Plate 0.375" X 6.000", QQ-A 250/12	4/13/2017	FN	12.00	\$20.50	\$246.00
			Yes		f		
			4/13/2017				

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: **\$246.00**

4	M7075T6B2.000X00.750	7075-T6 BAR 2.000' X 0.750"	4/13/2017		12.00	\$25.32	\$303.84
			Yes		f		
			4/13/2017				

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: **\$303.84**

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35724**

Purchase Order Date 3/24/2017
PO Print Date 3/24/2017

Page Number 3 of 4

Order From : VU-MET002
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via: Yours ppd	Currency	USD
Ship Acct:	FOB	Destination-Collect

5	M7075T6B5.000X1.000	7075-T6 BAR 5.000" X 1.000"	4/13/2017	12.00	\$37.38	\$448.56
			Yes	f		
			4/13/2017			

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: **\$448.56**

6	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0 grain direction along 4" wide	4/13/2017	4.00	\$124.25	\$497.00
			Yes	f		
			4/13/2017			

MATERIAL: 7075-T73/T73510/T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078

NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE

Line Total: **\$497.00**

7	M7075T73R1.000	7075-T73 Rd Bar 1.00	4/11/2017	36.00	\$7.80	\$280.80
			Yes	f		
			4/11/2017			

MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR
AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9

SP1743

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35724**

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 4 of 4

Order From : METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

			Line Total:	
8	71401-45	PROCUREMENT QUALITY CLAUSES	4/13/2017	1.00

✓ Line Total: \$280.80

✓ 4/13/2017 1.00 ✓ \$0.00 \$0.00

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

No
4/13/2017

SPY-43

Line Total: \$0.00

PO Total: \$2,769.20

WL
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/24/2017